

CORWIN
LAW & CONSULTING, PLC

Park Place Professional Building
 950 W. Norton Ave., Suite 304
 Muskegon, Michigan 49441-4183

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IN RE: Andrea Averill
 Chap. 13 Case No.: 14-04375

Date Filed: 06/26/2014
 Date Confirmed: 10/29/2014

Attorney billing rate: \$200.00/hr.
 SCC – Stephen C. Corwin

Paralegal billing rate: \$75.00/hr.
 acc – Andrew C. Corwin jmc – Jennifer M. Cross
 lcc – Linda C. Corwin

DESCRIPTION	ATTORNEY TIME (HRS.)	PARALEGAL TIME (HRS.)	AMOUNT
06/06/2014 Initial consult	SCC		NO CHARGE
06/10/2014 Receive retainer, check PACER for previous filings, receive/organize documents from client, request recorded deed/mortgage from Muskegon County Register of Deeds (rental property)		jmc/2.0	150.00
06/11/2014 Review file documents, draft Chapter 13 Petition, Means Test, BR 2016, Schedules A-J/Summary, Statement of Finan. Affairs, Asset Protection Report, Plan, print for Attorney review, request non-filing spouse's pay stubs, savings account statement/s, vehicle title from client		jmc/3.5	262.50
06/11/2014 Review/edit Chapter 13 Petition, Means Test, BR 2016, Schedules A-J/Summary, Statement of Finan. Affairs, Asset Protection Report, Plan	SCC/1.5		300.00
06/12/2014 Sort, organize paystubs, create/input income data into EXCEL document		jmc/1.0	75.00
06/19/2014 Review file, Client meeting – to review, execute Chapter 13 Petition documents	SCC/1.0		200.00
06/25/2014 Telephone conference – re garnishment amount	SCC/0.1		20.00
06/26/2014 Review, file Chapter 13 Petition, Cert. of Credit Counseling	SCC/0.2		40.00
06/26/2014 Review Notice of Filings due – instructions to jmc	SCC/0.1		20.00
06/26/2014 Dictate correspondence – Weltman, Weinberg & Reiss for Discover Bank, Fifth Third Bank, copy client – enclose Notice of Bankruptcy filing	SCC/0.1		20.00
06/26/2014 Transcribe correspondence to Weltman, Weinberg & Reiss for Discover Bank, Fifth Third Bank, client – enclose Notice of Bankruptcy filing, tel. calls (2)-request fax numbers, prepare fax cover sheet, send via fax		jmc/0.7	52.50
06/30/2014 Draft cover letter to Court Clerk, enclose Declaration Re: Electronic Filing, prepare mailing		jmc/0.1	7.50
07/03/2014 Meeting w/ Client re Schedules/Summary, Means Test, BR 2016, Statement of Financial Affairs, Plan		jmc/1.0	75.00
07/03/2014 Review, file Schedules/Summary, Means Test, BR 2016, Statement of Financial Affairs, Plan, Asset Protection Report	SCC/0.2		40.00
07/18/2014 Review N. Schultz, Trustee's office, case status report, review file documents		jmc/0.5	37.50
07/21/2014 Retrieve from file, organize documents for Trustee, draft cover letter, prepare mailing of documents to Trustee for 341 meeting		jmc/0.5	37.50
07/21/2014 Review A. Adams, Wells Fargo, email re Plan treatment, send reply		jmc/0.1	7.50
07/22/2014 Review email-Fifth Third Bank re loss mitigation request/application	SCC/0.1		20.00
07/22/2014 Review email-Fifth Third Bank re new escrow analysis, payment change	SCC/0.2		40.00
07/24/2014 Draft letter (permission to speak with client) to Fifth Third Bank re loss mitigation, print for Attorney signature, send via fax		jmc/0.3	22.50
07/28/2014 Receive, scan Fifth Third loss mitigation correspondence, missing info. on application – send to client		jmc/0.2	15.00
08/07/2014 Review J. Francik, Trustee's office email re confirmation notes (8/21/2014 hearing)		jmc/0.1	7.50
08/08/2014 Review email – Fifth Third Bank re July, 2014 payment discrepancy, instructions to acc	SCC/0.1		20.00
08/08/2014 Draft letter to client re Fifth Third Bank correspondence, prepare mailing		acc/0.1	7.50
08/11/2014 Review Notice of Rescheduled Confirmation Hearing, check for conflicts, enter date on calendar		jmc/0.1	7.50
PAGE 1 TOTAL			1485.00

DESCRIPTION	ATTORNEY TIME (HRS.)	PARALEGAL TIME (HRS.)	AMOUNT
08/12/2014 Receive client proof of payment re July, 2014 payment discrepancy, scan, send to Fifth Third Bank		jmc/0.2	15.00
08/12/2014 Review N. Schultz, Trustee's office, email re documents, confirmation		jmc/0.1	7.50
08/25/2014 Email to N. Schultz, Trustee's office re documents received/case status		jmc/0.1	7.50
Scan Chapter 13 attorney-client fee agreement, send via email to Trustee		jmc/0.1	7.50
09/08/2014 Review file documents, draft cover letter, prepare mailing to client re documents needed		jmc/0.5	37.50
09/16/2014 Receive/review title, lease agreement, billing statements from client-send to Trustee		jmc/0.3	22.50
09/18/2014 Review, analyze Trustee's Motion to Dismiss, review file documents, instructions to jmc	SCC/0.5		100.00
09/18/2014 Draft Amended Schedules I, J, Pre-Confirmation Plan Amendment, print for Attorney review		jmc/0.5	37.50
09/18/2014 Review Amended Schedules I, J, Pre-Confirmation Plan Amendment	SCC/0.2		20.00
09/24/2014 Send text message to client re scheduling appointment to review draft Amended Schedules I, J, Pre-Confirmation Plan Amendment, send drafts to Trustee for review/comment		jmc/0.3	22.50
09/29/2014 Review N. Schultz, Trustee's office, email re proposed Plan Amendments, print for Attorney review		jmc/0.2	15.00
09/29/2014 Review/analyze proposed Plan amendments, instructions to jmc	SCC/0.3		60.00
09/30/2014 Review N. Schultz, Trustee's office, email re proposed amendment, payment, Wells Fargo treatment		jmc/0.1	7.50
09/30/2014 Telephone call to client re scheduling appointment to review draft Amended Schedules I, J, Pre-Confirmation Plan Amendment		jmc/0.1	7.50
10/03/2014 Draft cover letter to client, enclose Schedules I, J, Verification, 1st Plan Amendment for review, signature, send via email		lcc/0.2	15.00
10/03/2014 Email to client re missing documents, Trustee's Motion to Dismiss	SCC/0.1		20.00
10/06/2014 Review, file 1st Preconfirmation Plan Amendment, Cert. of Service, Amended Schedules I, J	SCC/0.2		40.00
10/09/2014 Draft payroll order, send to Trustee for approval, entry		jmc/0.2	15.00
10/10/2014 Review Payroll Order	SCC/0.1		20.00
10/13/2014 Draft cover letter to client's employer, enclose copy of Payroll Order, prepare mailing		jmc/0.3	22.50
10/13/2014 Dictate correspondence to Spectrum Health, and Brenda Sprader, Attorney at Law – re: custody matter, attach statement copies, Notices of Bankruptcy filing	SCC/0.2		20.00
10/13/2014 Transcribe Spectrum Health, Attorney Brenda Sprader correspondence, copy to client, prepare mailing		lcc/0.3	22.50
10/28/2014 Review Trustee's Withdrawal of Motion to Dismiss	SCC/0.1		20.00
12/16/2014 Review correspondence, pleadings re: child support, instructions to jmc	SCC/0.5		100.00
12/16/2014 Amend Schedules I, J, draft Verification, re: child support, print for Attorney review		jmc/0.5	37.50
12/16/2014 Review amended Schedules I, J	SCC/0.1		20.00
12/16/2014 Draft cover letter to client, enclose Amended Schedules I, J, Verification, prepare mailing		jmc/0.5	37.50
12/29/2014 Review, file Amended Schedules I, J, Verification	SCC/0.1		20.00
03/03/2015 Review/analyze Trustee's Notice of Intent to Pay Claims	SCC/0.2		40.00
03/19/2015 Telephone conference w/ client re: Schedule E, draft Amended Schedule E, Verification, print for Attorney review		jmc/0.5	37.50
03/19/2015 Review Amended Schedule E, Verification	SCC/0.1		20.00
03/24/2015 Draft cover letter to client re: Amended Schedule E, Verification, prepare mailing		jmc/0.2	15.00
04/13/2015 Review, file Amended Schedule E, Verification	SCC/0.1		20.00
PAGE 2 TOTAL			910.00

DESCRIPTION	ATTORNEY TIME (HRS.)	PARALEGAL TIME (HRS.)	AMOUNT
05/12/2015 Review Trustee's Motion to Dismiss – missing 2014 tax returns, instructions to lcc	SCC/0.1		20.00
05/14/2015 Email to client – request copy of 2014 tax returns, Amended Schedule J, Verification	SCC/0.1		20.00
05/18/2015 Email to client – request for 2014 tax returns		lcc/0.1	7.50
05/19/2015 Receive, redact, scan 2014 tax returns, print for Attorney review, email to Trustee		lcc/0.3	22.50
05/19/2015 Review client's 2014 tax returns, compare to previous year	SCC/0.5		100.00
05/20/2015 Email to client – re: Amended Schedule J, Verification, tax refund	SCC/0.2		40.00
05/26/2015 Receive, scan Amended Schedule J, Verification		jmc/0.1	7.50
05/27/2015 Review, file Amended Schedule J, Verification	SCC/0.1		20.00
10/23/2015 Log in, check GreenPath client activity reports, draft letter to client re pre-discharge credit counseling, prepare mailing		lcc/0.5	37.50
11/02/2015 Log in to GreenPath, download client's pre-discharge credit counseling cert.-save to electronic file		lcc/0.1	7.50
11/09/2015 Review, file client's pre-discharge credit counseling certificate	SCC/0.1		20.00
06/03/2016 Review Trustee's Motion to Dismiss – 2015 tax return/refund not received	SCC/0.1		20.00
06/06/2016 Dictate correspondence to client re Trustee's Motion to Dismiss, include copy of Motion	SCC/0.2		40.00
06/06/2016 Transcribe correspondence, prepare mailing		lcc/0.2	15.00
06/10/2016 Review Notice of Withdrawal of Motion to Dismiss	SCC/0.1		20.00
08/29/2016 Review Amended Payroll Order	SCC/0.1		20.00
08/29/2016 Draft cover letter to client's employer, enclose Amended Payroll Order, prepare mailing		jmc/0.2	15.00
04/17/2017 Receive, download, print for Attorney review, redact client's 2016 tax returns, scan redacted returns, save to file, send to Trustee via email		lcc/0.5	37.50
04/17/2017 Review/analyze client's 2016 tax returns, compare to previous year	SCC/0.5		100.00
04/20/2017 Review client email re eviction of renter, rental property sale inquiry	SCC/0.1		20.00
04/21/2017 Review/analyze Trustee's Motion to Dismiss, review file documents, instructions to lcc	SCC/0.5		100.00
04/21/2017 Review Trustee email re Plan payment increase	SCC/0.1		20.00
04/21/2017 Email to Client re meeting, attach Trustee's Motion to Dismiss		lcc/0.2	15.00
04/26/2017 Draft Disposable Income Comparison chart – 2015 v. 2016	SCC/0.1		20.00
04/26/2017 Prepare for/meet with Client re Motion to Dismiss	SCC/1.0		100.00
04/27/2017 Email to Trustee re Plan payment increase, pay off amount	SCC/0.1		20.00
05/04/2017 Review J. Terpstra, Trustee's office, email re pay off amounts	SCC/0.1		20.00
05/09/2017 Review client email, download licensed contractor quotes re rental home damage repair, save to file, print for Attorney review		lcc/0.2	15.00
05/09/2017 Review/analyze licensed contractor quotes re rental home damage repair	SCC/0.2		40.00
05/10/2017 Receive client's revised Schedule J as attachment via fax, download, send client email advising revised Schedule J not legible		lcc/0.3	22.50
05/15/2017 Email to client re needing legible revised Schedule J		lcc/0.1	7.50
05/16/2017 Email to J. Terpstra, Trustee's office, re revised Schedule J	SCC/0.2		40.00
05/17/2017 Telephone call – Trustee's office re: pending Motion to Dismiss	SCC/0.1		20.00
05/17/2017 Draft, file Response to Trustee's Motion to Dismiss	SCC/0.5		100.00
05/22/2017 Review J. Terpstra, Trustee's office, email re rental income	SCC/0.1		20.00
PAGE 3 TOTAL			1150.00

DESCRIPTION	ATTORNEY TIME (HRS.)	PARALEGAL TIME (HRS.)	AMOUNT
05/23/2017 Telephone call – Trustee's office re proposed Plan payment increase	SCC/0.1		20.00
05/30/2017 Review file notes, dictate correspondence to client re Trustee's Motion to Dismiss	SCC/0.5		100.00
05/30/2017 Transcribe correspondence to client, send via email		lcc/0.4	30.00
06/05/2017 Review client email re Trustee's Motion to Dismiss, review J. Terpstra, Trustee's office, proposed payment increase, dictate letter to client – detailed explanation of options	SCC/0.5		100.00
06/06/2017 Transcribe correspondence, scan, email to client		lcc/0.3	22.50
06/07/2017 Receive, review Trustee's Case Notes re June 15, 2017 docket	SCC/0.1		20.00
06/09/2017 Email to J. Terpstra, Trustee's office, re consent to Plan payment increase, stipulation	SCC/0.1		20.00
06/12/2017 Email from J. Terpstra, Trustee's office, download/review attached Stipulation	SCC/0.2		40.00
06/12/2017 Send Stipulation to client via email, request signature and return	SCC/0.1		20.00
06/13/2017 Review, execute First Post-Confirmation Stipulation Amending Plan	SCC/0.1		20.00
06/13/2017 Scan, save to file, First Post-Confirmation Stipulation Amending Plan, email to J. Terpstra, N. Schultz, Trustee's office		lcc/0.3	22.50
06/21/2017 Review Amended Payroll Order	SCC/0.1		20.00
08/01, 02/2017 Review client emails (2) re sale of rental property, send 2 replies	SCC/0.1		20.00
	PAGE 4 TOTAL		455.00
	GRAND TOTAL (Pages 1-4)		4000.00

SUMMARY

Attorney Fees	4000.00	
Attorney Fees Previously Paid	3000.00	
Additional Attorney Fees Requested		1000.00

Expenses

11/06/2017 Postage – mailing of Attorney Fee	20.10
Application documents to matrix	

TOTAL ATTORNEY FEES + EXPENSES REQUESTED	1020.10
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